
STATE OF INDIANA

DEPARTMENT OF LOCAL GOVERNMENT FINANCE



INDIANA GOVERNMENT CENTER NORTH
100 NORTH SENATE AVENUE N1058(B)
INDIANAPOLIS, IN 46204
PHONE (317) 232-3777
FAX (317) 232-8779

TO: Fountain County Auditor

FROM: Department of Local Government Finance

RE: 2011 Certified Budget Order

DATE: December 14, 2010

Enclosed is the certified 2011 Budget Order for your county. Please make one copy of all rates, levies, and budgets for retention in the County Auditor's office. We ask that you forward the original certification to each taxing unit in the county.

The following events occurred that led to the issuance of this order:

- Fountain County Assessor delivered the ratio study to the DLGF on June 3, 2010.
- Ratio study was approved by the DLGF on June 23, 2010.
- Fountain County Auditor certified net assessed values to the DLGF on August 13, 2010 (statutory deadline was August 1, 2010).
- DLGF certifies the Budget Order on December 14, 2010 (statutory deadline is February 15, 2011).

Fountain County is the 18th of 92 counties to receive a 2011 Budget Order.

Pursuant to IC 6-1.1-22-4, the County Auditor must advertise a notice of final tax rates charged, three times, with each publication one week apart. The notice shall be printed in two newspapers, which are published in the county. If only one newspaper is published in the county, then publication in one newspaper is sufficient. The County Auditor should publish the notice before the first installment of taxes is due.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

100 N. Senate Avenue, N1058
Indianapolis, IN 46204

ORDER

IN THE MATTER OF THE BUDGET AND TAX RATES FOR 2010 PAYABLE 2011 FOR FOUNTAIN COUNTY, INDIANA

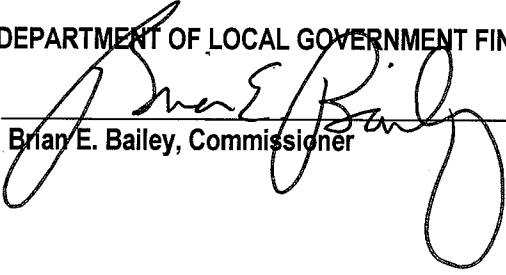
The Department of Local Government Finance, by its representatives, has conducted a hearing on November 16, 2010 in accordance with the provisions of IC 6-1.1-17-16. The Department has considered all the facts necessary:

THIS DEPARTMENT NOW ORDERS the budget and rates for the various taxing units in Fountain County, Indiana shall be the budget and rates for the year 2011. The County Auditor is directed to prepare the tax duplicate in accordance with the Order. Each of the several legislative bodies and the administrative officers of each of the several municipal corporations are directed to allocate the funds to be derived in such a manner that the expenditures for the ensuing year shall not exceed the amount to be derived from the attached rates and no expenditures shall exceed the maximum included in the separate and several budget classifications. Nor may alterations be made in any budget or any separate budget classifications, other than specified in this Order, except as provided for in IC 6-1.1-18-5.

The Auditor is directed to incorporate this Order in the minutes of the Tax Adjustment Board, if applicable, and make it a part of the permanent record to be used in the preparation of the tax duplicate. **The Auditor shall furnish to the administrative head of each taxing unit a certificate of information concerning the final rate and budget as it may have been adopted by the Tax Adjustment Board, if applicable, or by the order of the Department of Local Government Finance.**

Dated this 14th day of December, 2010.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE


Brian E. Bailey, Commissioner

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 TAX RATE, PERCENT OF STATE PROPERTY TAX REPLACEMENT CREDIT
AND PERCENT OF HOMESTEAD CREDIT
(Per Taxing District)

Year: 2011
County: 23 Fountain

| DISTRICT | DISTRICT RATE | % OF SPTRC RE & OTHER PP | % OF SPTRC BUS PP | % of State Homestead |
|------------------------|---------------|-----------------------------|----------------------|-------------------------|
| 001 CAIN TOWNSHIP | 1.1985 | .000000 | .000000 | .000000 |
| 002 HILLSBORO TOWN | 1.7626 | .000000 | .000000 | .000000 |
| 003 DAVIS TOWNSHIP | 1.7278 | .000000 | .000000 | .000000 |
| 004 FULTON TOWNSHIP | 1.6585 | .000000 | .000000 | .000000 |
| 005 JACKSON TOWNSHIP | 1.2299 | .000000 | .000000 | .000000 |
| 006 WALLACE TOWN | 1.2467 | .000000 | .000000 | .000000 |
| 007 LOGAN TOWNSHIP | 1.7228 | .000000 | .000000 | .000000 |
| 008 ATTICA CITY | 2.5761 | .000000 | .000000 | .000000 |
| 011 RICHLAND TOWNSHIP | 1.2156 | .000000 | .000000 | .000000 |
| 012 MELLOTT TOWN | 1.5531 | .000000 | .000000 | .000000 |
| 013 NEWTOWN TOWN | 1.4754 | .000000 | .000000 | .000000 |
| 014 SHAWNEE TOWNSHIP | 1.6067 | .000000 | .000000 | .000000 |
| 015 TROY TOWNSHIP | 1.7434 | .000000 | .000000 | .000000 |
| 016 COVINGTON CITY | 2.6783 | .000000 | .000000 | .000000 |
| 017 VAN BUREN TOWNSHIP | 1.4164 | .000000 | .000000 | .000000 |
| 018 VEEDERSBURG TOWN | 1.9881 | .000000 | .000000 | .000000 |
| 019 WABASH TOWNSHIP | 1.6399 | .000000 | .000000 | .000000 |
| 020 MILLCREEK TOWNSHIP | 1.2761 | .000000 | .000000 | .000000 |
| 021 KINGMAN TOWN | 1.8661 | .000000 | .000000 | .000000 |

**STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS**

Year: 2011

County: 23 Fountain

Unit: 0052 COVINGTON PUBLIC LIBRARY

Unit Type: Library

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|------------------------|---------------------|-------------------------------|-----------------------------|
| 1220 | LIBRARY CPF | 0000 | NO DEPARTMENT | 10000 | Personal Services | \$0.00 |
| | | | | 20000 | Supplies | \$0.00 |
| | | | | 30000 | Other Services & Charges | \$7,000.00 |
| | | | | 40000 | Capital Outlay | \$20,940.00 |
| | | | | | Department 0000 Total: | \$27,940.00 |
| | | | | | Fund 1220 Total: | \$27,940.00 |
| | | | | | Unit 0052 Total: | \$27,940.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|-------------------------------------------|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51100 | Bonds | \$1,226,000.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$7,173.00 |
| | | | | 52500 | Bond Anticipation Loans | \$15,000.00 |
| | | | | | Department 0000 Total: | \$1,248,173.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22310 | | |
| | | | | 26200 | Technology Service Supervision and Admin | \$102,963.00 |
| | | | | 26400 | Maintenance of Buildings (Utilities) | \$115,000.00 |
| | | | | 26700 | Maintenance of Equipment | \$10,000.00 |
| | | | | 26800 | Insurance | \$79,769.00 |
| | | | | 45100 | Other Operating and Maint. Of Plant | \$29,383.00 |
| | | | | 45500 | Building Acquisition, Const. and Imp. | \$139,117.00 |
| | | | | 47000 | Rent of Buildings, Facilities, and Equip. | \$161,654.00 |
| | | | | | Purchase of Mobile or Fixed Equipment | \$13,000.00 |
| | | | | | Department 0000 Total: | \$650,886.00 |
| | | | | | Fund 1214 Total: | \$650,886.00 |
| | | | | | Unit 2435 Total: | \$1,899,059.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------|--------------|------|-----------------|--------------|-------------------------------------------|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51100 | Bonds | \$161,853.00 |
| | | | | 51600 | Other DLGF Approved Debt | \$427,500.00 |
| | | | | 52200 | Temporary Loans | \$7,500.00 |
| | | | | 53100 | Buildings | \$541,000.00 |
| | | | | 54200 | Common School Fund | \$141,002.00 |
| | | | | 54250 | Common School Fund – Interest | \$31,567.00 |
| | | | | 59200 | Bond Bank Fee | \$0.00 |
| | | | | | Department 0000 Total: | \$1,310,422.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | 22310 | | |
| | | | | 22320 | | |
| | | | | 25810 | | |
| | | | | 25840 | | |
| | | | | 25850 | | |
| | | | | 26200 | | |
| | | | | 26400 | | |
| | | | | 26700 | | |
| | | | | 26800 | | |
| | | | | 43000 | | |
| | | | | 45100 | | |
| | | | | 45400 | | |
| | | | | 45500 | | |
| | | | | 47000 | | |
| | | | | | Fund 0180 Total: | \$1,310,422.00 |
| | | | | | Technology Service Supervision and Admin | \$35,000.00 |
| | | | | | Student Learning Centers | \$20,000.00 |
| | | | | | Tech Services Supervision and Admin | \$55,000.00 |
| | | | | | Other Textbook Rental Services | \$40,000.00 |
| | | | | | Network Support | \$40,000.00 |
| | | | | | Maintenance of Buildings (Utilities) | \$85,000.00 |
| | | | | | Maintenance of Equipment | \$190,000.00 |
| | | | | | Insurance | \$85,000.00 |
| | | | | | Other Operating and Maint. Of Plant | \$105,000.00 |
| | | | | | Professional Services | \$10,000.00 |
| | | | | | Building Acquisition, Const. and Imp. | \$100,000.00 |
| | | | | | Sports Facilities | \$30,344.00 |
| | | | | | Rent of Buildings, Facilities, and Equip. | \$50,000.00 |
| | | | | | Purchase of Mobile or Fixed Equipment | \$45,000.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

| <u>Fund</u> | <u>Fund Name</u> | <u>Dept</u> | <u>Department Name</u> | <u>Budget Class</u> | <u>Budget Class Name</u> | <u>Appropriation Amount</u> |
|-------------|------------------|-------------|-------------------------------|---------------------|----------------------------------|-----------------------------|
| | | | | 49000 | Other Facilities Acq. And Const. | \$25,000.00 |
| | | | Department 0000 Total: | | | \$915,344.00 |
| | | | Fund 1214 Total: | | | \$915,344.00 |
| | | | Unit 2440 Total: | | | \$2,225,766.00 |

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
2011 BUDGET APPROPRIATIONS

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Unit Type: School

| Fund | Fund Name | Dept | Department Name | Budget Class | Budget Class Name | Appropriation Amount |
|------------------|--------------|----------------|-----------------|---------------------------------------|--------------------------|----------------------|
| 0180 | DEBT SERVICE | 0000 | NO DEPARTMENT | 51600 | Other DLGF Approved Debt | \$6,622.00 |
| | | | | 53100 | Buildings | \$720,500.00 |
| | | | | 54200 | Common School Fund | \$77,813.00 |
| | | | | 59200 | Bond Bank Fee | \$3,700.00 |
| | | | | Department 0000 Total: | | \$808,635.00 |
| 1214 | SCHOOL CPF | 0000 | NO DEPARTMENT | Fund 0180 Total: | | \$808,635.00 |
| | | | | Tech Services Supervision and Admin | | \$130,000.00 |
| | | | | Maintenance of Buildings (Utilities) | | \$259,215.00 |
| | | | | Maintenance of Equipment | | \$8,235.00 |
| | | | | Professional Services | | \$10,000.00 |
| | | | | Building Acquisition, Const. and Imp. | | \$145,399.00 |
| | | | | Energy Savings Contracts | | \$302,000.00 |
| | | | | Sports Facilities | | \$44,601.00 |
| | | | | Purchase of Mobile or Fixed Equipment | | \$200,000.00 |
| | | | | Department 0000 Total: | | \$1,099,450.00 |
| | | | | Fund 1214 Total: | | \$1,099,450.00 |
| | | | | Unit 2455 Total: | | \$1,908,085.00 |
| County 23 Total: | | \$6,060,850.00 | | | | |

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0000 FOUNTAIN COUNTY

Type: County

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0124 | 2015 REASSESS | | + | = | | |
| 0101 | GENERAL | | + | = | 171,539 | |
| 0790 | CUM BRIDGE | | + | = | 2,441,178 | |
| 0801 | HEALTH | | + | = | 386,816 | |
| 2391 | CCD | | + | = | 198,192 | |
| | | | | | 128,483 | |
| | TOTAL | | | | 3,326,208 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 23 Fountain County

Unit: 0001 CAIN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | | |
| 1111 | FIRE | | + | = | 6,563 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,956 | |
| 0101 | GENERAL | | + | = | 925 | |
| | | | | | 1,470 | |
| | TOTAL | | | | 12,914 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0002 DAVIS TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 5,895 | |
| 0840 | TWP ASSISTANCE | | + | = | 3,562 | |
| 1111 | FIRE | | + | = | 5,864 | |
| | TOTAL | | | | 15,321 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0003 FULTON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 9,182 | |
| 0840 | TWP ASSISTANCE | | + | = | 10,494 | |
| 1111 | FIRE | | + | = | 4,561 | |
| | TOTAL | | | | 24,237 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0004 JACKSON TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0840 | TWP ASSISTANCE | | + | = | 1,101 | |
| 1111 | FIRE | | + | = | 6,922 | |
| 1312 | RECREATION | | + | = | 13,249 | |
| | | | | | 1,495 | |
| | TOTAL | | | | 22,767 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0005 LOGAN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 11,831 | |
| 1111 | FIRE | | + | = | 4,895 | |
| 0840 | TWP ASSISTANCE | | + | = | 22,182 | |
| | TOTAL | | | | 38,908 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0006 MILLCREEK TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0840 | TWP ASSISTANCE | | + | = | 5,923 | |
| 1111 | FIRE | | + | = | 3,949 | |
| 1190 | CUM FIRE(TWP) | | + | = | 5,487 | |
| | | | | | 8,657 | |
| | TOTAL | | | | 24,016 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 23 Fountain County

Unit: 0007 RICHLAND TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0840 | TWP ASSISTANCE | | + | = | 4,787 | |
| 1312 | RECREATION | | + | = | 5,983 | |
| 1111 | FIRE | | + | = | 1,994 | |
| | | | | | 14,870 | |
| | TOTAL | | | | 27,634 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0008 SHAWNEE TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0840 | TWP ASSISTANCE | | + | = | | |
| 0101 | GENERAL | | + | = | 6,112 | |
| 1111 | FIRE | | + | = | 9,412 | |
| | | | | | 7,049 | |
| | TOTAL | | | | 22,573 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

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Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

**DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011**

County: 23 Fountain County

Unit: 0009 TROY TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 1190 | CUM FIRE(TWP) | | + | = | 8,560 | |
| 1111 | FIRE | | + | = | 19,557 | |
| 0840 | TWP ASSISTANCE | | + | = | 20,407 | |
| | TOTAL | | | | 48,524 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0010 VAN BUREN TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 19,227 | |
| 0283 | L/R PAYMENT | | + | = | 25,615 | |
| 0840 | TWP ASSISTANCE | | + | = | 21,419 | |
| 1111 | FIRE | | + | = | 12,968 | |
| 1190 | CUM FIRE(TWP) | | + | = | 6,666 | |
| | TOTAL | | | | 85,895 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0011 WABASH TOWNSHIP

Type: Township

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0840 | TWP ASSISTANCE | | + | = | 7,229 | |
| 1111 | FIRE | | + | = | 3,995 | |
| | | | | | 8,656 | |
| | TOTAL | | | | 19,880 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0018 VEEDERSBURG REDEVELOPMENT COMMISSION

Type: Redevelopment Commission

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|--------------|-----------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| TOTAL | | | | | 0 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0052 COVINGTON PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 170,325 | |
| 1220 | LIBRARY CPF | | + | = | 22,985 | |
| | TOTAL | | | | 193,310 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0271 KINGMAN-MILLCREEK PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 48,087 | |
| | TOTAL | | | | 48,087 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0300 ATTICA PUBLIC LIBRARY

Type: Library

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | | |
| 0283 | L/R PAYMENT | | + | = | 106,371 88,514 | |
| | TOTAL | | | | 194,885 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0443 ATTICA CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 2391 | CCD | | + | = | 37,502 | |
| 2120 | CEMETERY | | + | = | 93,042 | |
| 1303 | PARK | | + | = | 131,778 | |
| 0708 | MVH | | + | = | 110,701 | |
| 0101 | GENERAL | | + | = | 423,815 | |
| 0342 | POLICE PENSION | | + | = | 29,716 | |
| | TOTAL | | | | 826,554 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0456 COVINGTON CIVIL CITY

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 2391 | CCD | | + | = | 13,472 | |
| 1301 | PARK & REC | | + | = | 92,970 | |
| 0101 | GENERAL | | + | = | 215,212 | |
| 0708 | MVH | | + | = | 224,138 | |
| | TOTAL | | | | 545,792 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0605 HILLSBORO CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 55,758 | |
| | TOTAL | | | | 55,758 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0606 KINGMAN CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 55,279 | |
| 2391 | CCD | | + | = | 3,245 | |
| | TOTAL | | | | 58,524 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE

LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0607 MELLOTT CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 13,127 | |
| | TOTAL | | | | 13,127 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0608 NEWTOWN CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|--------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 2391 | CCD | | + | = | 671 | |
| 0708 | MVH | | + | = | 2,829 | |
| 0101 | GENERAL | | + | = | 10,796 | |
| | TOTAL | | | | 14,296 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0609 VEEDERSBURG CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|---------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 1313 | SWIMMING POOL | | + | = | 27,995 | |
| 1191 | CUM FIRE SPEC | | + | = | 5,761 | |
| 0708 | MVH | | + | = | 99,876 | |
| 0283 | L/R PAYMENT | | + | = | 28,304 | |
| 0101 | GENERAL | | + | = | 97,440 | |
| | TOTAL | | | | 259,376 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE
LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 0610 WALLACE CIVIL TOWN

Type: City/Town

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0101 | GENERAL | | + | = | 765 | |
| | TOTAL | | | | 765 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS

NOTE: Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 1050 FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D

Type: Special

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 8210 | SP SOL WASTE MA | | + | = | 140,785 | |
| | TOTAL | | | | 140,785 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0180 | DEBT SERVICE | + | = | = | 1,046,420 | |
| 0186 | SCH PENSION DEB | + | = | = | 120,703 | |
| 1214 | SCHOOL CPF | + | = | = | 552,899 | |
| 6301 | TRANSPORTATION | + | = | = | 244,522 | |
| 6302 | BUS REPLACEMENT | + | = | = | 67,944 | |
| | TOTAL | | | | 2,032,488 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 0180 | DEBT SERVICE | | + | = | 1,011,843 | |
| 6302 | BUS REPLACEMENT | | + | = | 68,417 | |
| 6301 | TRANSPORTATION | | + | = | 264,465 | |
| 1214 | SCHOOL CPF | | + | = | 513,128 | |
| | TOTAL | | | | 1,857,853 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

DEPARTMENT OF LOCAL GOVERNMENT FINANCE LEVY EXCESS WORKSHEET FOR TAXES PAYABLE IN 2011

County: 23 Fountain County

Unit: 2455 SOUTHEAST FOUNTAIN SCHOOL CORPORATION

Type: School

| Fund | Fund Name | (1) Property Taxes June Settlement | (2) Property Taxes Dec. Settlement | (3) Total Property Taxes Received | (4) 100% OF 2011 CERTIFIED BUDGET LEVY | (5) Amt Due Levy Excess Fund |
|------|-----------------|------------------------------------------|------------------------------------------|-----------------------------------------|-------------------------------------------------|---------------------------------------|
| 6301 | TRANSPORTATION | | + | = | 671,457 | |
| 1214 | SCHOOL CPF | | + | = | 892,021 | |
| 0180 | DEBT SERVICE | | + | = | 327,379 | |
| 6302 | BUS REPLACEMENT | | + | = | 199,452 | |
| | TOTAL | | | | 2,090,309 | |

(6) AMOUNT DUE LEVY EXCESS FUND

Step 1: Post the June property tax amounts from Form 22 for each fund in Column (1).

Step 2: Post the December property tax amounts from Form 22 for each fund in Column (2).

Step 3: Add Column (1) and Column (2) to get Column (3).

Step 4: If Column (3) is greater than Column (4) for any fund, subtract Column (4) from Column (3) and put the result in Column (5).

Step 5: Total Column (5).

Step 6: Post amount from step 5 on line (6) if it is a positive number equal to or greater than \$100.00

DO NOT INCLUDE EXCISE TAX OR FINANCIAL INSTITUTIONS TAX IN ANY OF THE ABOVE AMOUNTS**NOTE:** Cross-County Units Total 100%'s and Property Tax receipts from ALL counties to make calculations.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0000 | FOUNTAIN COUNTY | Type: County | |
|------------------------------------------------------|------------|----------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$5,340,811 | \$683,420,413 | \$2,441,178 | 0.3572 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0123 2006 REASSESSMENT | | | | | | |
| | | | \$63,134 | \$683,420,413 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0124 2015 REASSESSMENT | | | | | | |
| | | | \$0 | \$683,420,413 | \$171,539 | 0.0251 |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 0702 HIGHWAY | | | | | | |
| | | | \$1,823,114 | \$683,420,413 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0000 | FOUNTAIN COUNTY | Type: County | |
|------------------------------------------------------------------------------------------------------|---------------------------------------|-----------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0706 | LOCAL ROAD & STREET | | | | | |
| | | \$200,000 | \$683,420,413 | \$0 | | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0790 | CUMULATIVE BRIDGE | | | | | |
| | | \$422,738 | \$683,420,413 | \$386,816 | | 0.0566 |
| Department of Local Government Finance approval not required. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |
| 0801 | HEALTH | | | | | |
| | | \$300,324 | \$683,420,413 | \$198,192 | | 0.0290 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | | | | |
| | | \$100 | \$683,420,413 | \$128,483 | | 0.0188 |
| 2011 Budget approved for displayed amount. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0001 | CAIN TOWNSHIP | Type: Township | |
|--------------------------------------------------------------------------------------------------|------------|----------|------------------|---------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$6,096 | \$54,441,129 | \$1,470 | 0.0027 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Continuation of previous years appropriations and levies. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$1,026 | \$54,441,129 | \$925 | 0.0017 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Continuation of previous years appropriations and levies. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$4,231 | \$44,950,470 | \$3,956 | 0.0088 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Continuation of previous years appropriations and levies. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | |
| | | | \$2,500 | \$44,950,470 | \$6,563 | 0.0146 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Continuation of previous years appropriations and levies. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|----------|-------------------------|---------------------|-----------------------|
| Year: 2011 | County: 23 | Fountain | Unit: 0001 | CAIN TOWNSHIP | |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 1312 | RECREATION | | \$56 | \$54,441,129 | \$0 |
| | | | | | 0.0000 |

Continuation of previous years appropriations and levies because budget not properly advertised.
Continuation of previous years appropriations and levies.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0002 | DAVIS TOWNSHIP | Type: Township | |
|---------------------------------------------------------------------------------------------------|------------|----------|------------------|----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$11,974 | \$30,702,914 | \$5,895 | 0.0192 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0180 DEBT SERVICE | | | | | | |
| | | | \$0 | \$30,702,914 | \$0 | 0.0000 |
| Continuation of previous years appropriations and levies because fund not properly established. | | | | | | |
| Rate reduced because the fund was not properly established. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$5,405 | \$30,702,914 | \$3,562 | 0.0116 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$11,849 | \$30,702,914 | \$5,864 | 0.0191 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0003 | FULTON TOWNSHIP | Type: Township | |
|----------------------------------------------------------|------------|----------|------------------|-----------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$11,760 | \$29,813,205 | \$9,182 | 0.0308 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$8,290 | \$29,813,205 | \$10,494 | 0.0352 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$4,500 | \$29,813,205 | \$4,561 | 0.0153 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0004 | JACKSON TOWNSHIP | Type: Township |
|------------|----------------------------------------------------------|----------|-------------------------|---------------------|---------------------------------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |
| 0061 | RAINY DAY | | \$0 | \$39,330,065 | \$0 0.0000 |
| 0101 | GENERAL | | \$8,710 | \$39,330,065 | \$1,101 0.0028 |
| | 2011 Budget approved for displayed amount. | | | | |
| | Rate reduced to remain within statutory levy limitation. | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$8,750 | \$39,330,065 | \$6,922 0.0176 |
| | 2011 Budget approved for displayed amount. | | | | |
| | Rate reduced to remain within statutory levy limitation. | | | | |
| 1111 | FIRE | | \$23,700 | \$37,853,216 | \$13,249 0.0350 |
| | 2011 Budget approved for displayed amount. | | | | |
| | Rate reduced to remain within statutory levy limitation. | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | | |
|------------|------------|----------|-------------------------|---------------------|--|-----------------------|
| Year: 2011 | County: 23 | Fountain | Unit: 0004 | JACKSON TOWNSHIP | | Type: Township |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | | <u>Certified Levy</u> |
| 1312 | RECREATION | | \$5,450 | \$39,330,065 | | \$1,495 |
| | | | | | | 0.0038 |

2011 Budget approved for displayed amount.

Rate reduced due to increased assessed valuation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0005 | LOGAN TOWNSHIP | Type: Township | |
|----------------------------------------------------------|------------|----------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$24,000 | \$123,235,230 | \$11,831 | 0.0096 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$25,411 | \$123,235,230 | \$22,182 | 0.0180 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 FIRE | | | \$10,000 | \$28,294,483 | \$4,895 | 0.0173 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0006 | MILLCREEK TOWNSHIP | Type: Township |
|----------------------------------------------------------|------------|----------|-------------------------|---------------------|---------------------------------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> <u>Certified Rate</u> |
| 0101 GENERAL | | | \$10,360 | \$70,509,434 | \$5,923 0.0084 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | \$9,770 | \$70,509,434 | \$3,949 0.0056 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 1111 FIRE | | | \$28,000 | \$60,965,363 | \$5,487 0.0090 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | \$0 | \$60,965,363 | \$8,657 0.0142 |

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0007 | RICHLAND TOWNSHIP | Type: Township | |
|----------------------------------------------------------|------------|----------|------------------|-------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$12,950 | \$66,482,613 | \$4,787 | 0.0072 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$7,650 | \$66,482,613 | \$5,983 | 0.0090 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$19,000 | \$57,860,692 | \$14,870 | 0.0257 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1312 RECREATION | | | | | | |
| | | | \$1,000 | \$66,482,613 | \$1,994 | 0.0030 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0008 | SHAWNEE TOWNSHIP | Type: Township | |
|----------------------------------------------------------|------------|----------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | | | | |
| | | | \$16,030 | \$40,744,692 | \$9,412 | 0.0231 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$11,800 | \$40,744,692 | \$6,112 | 0.0150 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$11,410 | \$40,744,692 | \$7,049 | 0.0173 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0009 | TROY TOWNSHIP | Type: Township | |
|------------------------------------------------------------------------------------------------------|------------|----------|------------------|---------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$28,175 | \$112,126,012 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0840 TOWNSHIP ASSISTANCE | | | | | | |
| | | | \$21,700 | \$112,126,012 | \$20,407 | 0.0182 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1111 FIRE | | | | | | |
| | | | \$17,000 | \$56,687,518 | \$19,557 | 0.0345 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 1190 CUMULATIVE FIRE (Township) | | | | | | |
| | | | \$8,000 | \$56,687,518 | \$8,560 | 0.0151 |
| 2011 Budget approved for displayed amount. | | | | | | |
| A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0010 | VAN BUREN TOWNSHIP | | | Type: Township |
|----------------------------------------------------------|----------------------|----------|-------------------------|---------------------|-----------------------|-----------------------|----------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> | |
| 0101 | GENERAL | | \$43,764 | \$84,327,033 | \$19,227 | 0.0228 | |
| 2011 Budget approved for displayed amount. | | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |
| 0283 | LEASE RENTAL PAYMENT | | \$22,000 | \$45,660,424 | \$25,615 | 0.0561 | |
| 2011 Budget approved for displayed amount. | | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$21,632 | \$84,327,033 | \$21,419 | 0.0254 | |
| 2011 Budget approved for displayed amount. | | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | | |
| 1111 | FIRE | | \$20,100 | \$45,660,424 | \$12,968 | 0.0284 | |
| 2011 Budget approved for displayed amount. | | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0010 | VAN BUREN TOWNSHIP | Type: Township |
|------------|----------------------------|----------|------------------|--------------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy |
| 1190 | CUMULATIVE FIRE (Township) | | \$24,000 | \$45,660,424 | \$6,666 |
| | | | | | 0.0146 |

2011 Budget approved for displayed amount.

A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0011 | WABASH TOWNSHIP | Type: Township | |
|----------------------------------------------------------|---------------------|----------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 | GENERAL | | \$13,740 | \$31,708,086 | \$7,229 | 0.0228 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0840 | TOWNSHIP ASSISTANCE | | \$5,540 | \$31,708,086 | \$3,995 | 0.0126 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1111 | FIRE | | \$5,000 | \$31,708,086 | \$8,656 | 0.0273 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0443 | ATTICA CIVIL CITY | Type: City/Town | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | \$1,007,754 | \$94,940,747 | \$423,815 | 0.4464 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of excess levy fund. | | | | | | |
| 0342 POLICE PENSION | | | \$55,000 | \$94,940,747 | \$29,716 | 0.0313 |
| 2011 Budget approved for displayed amount. Rate reduced due to increased assessed valuation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$11,895 | \$94,940,747 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$270,782 | \$94,940,747 | \$110,701 | 0.1166 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18-5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0443 | ATTICA CIVIL CITY | Type: City/Town | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|----------|------------------|-------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1303 | PARK | | \$162,172 | \$94,940,747 | \$131,778 | 0.1388 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | | |
| 2120 | CEMETERY | | \$175,474 | \$94,940,747 | \$93,042 | 0.0980 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$35,000 | \$94,940,747 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$75,000 | \$94,940,747 | \$37,502 | 0.0395 |
| 2011 Budget approved for displayed amount. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0456 | COVINGTON CIVIL CITY | Type: City/Town | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------------------|----------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 RAINY DAY | | | \$100,000 | \$55,438,494 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 GENERAL | | | \$768,553 | \$55,438,494 | \$215,212 | 0.3882 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to application of excess levy fund. | | | | | | |
| 0342 POLICE PENSION | | | \$72,000 | \$55,438,494 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$15,000 | \$55,438,494 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0456 | COVINGTON CIVIL CITY | Type: City/Town | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------|----------|------------------|----------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0708 | MOTOR VEHICLE HIGHWAY | | \$218,318 | \$55,438,494 | \$224,138 | 0.4043 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | | |
| 1301 | PARK & RECREATION | | \$90,181 | \$55,438,494 | \$92,970 | 0.1677 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced due to increased assessed valuation. | | | | | | |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$5,759 | \$55,438,494 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$23,426 | \$55,438,494 | \$13,472 | 0.0243 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. A cumulative fund rate cannot be increased over previous year rate until the fund is re-established. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0605 | HILLSBORO CIVIL TOWN | Type: City/Town | |
|----------------------------------------------------------|------------|----------|------------------|----------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$136,500 | \$9,490,659 | \$55,758 | 0.5875 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | | | | |
| | | | \$3,500 | \$9,490,659 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | | | |
| | | | \$10,000 | \$9,490,659 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | | | | |
| | | | \$2,500 | \$9,490,659 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0606 | KINGMAN CIVIL TOWN | Type: City/Town | |
|--------------------------------------------------------------------------------------------------|------------|----------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0061 RAINY DAY | | | \$0 | \$9,544,071 | \$0 | 0.0000 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| 0101 GENERAL | | | \$86,911 | \$9,544,071 | \$55,279 | 0.5792 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$2,157 | \$9,544,071 | \$0 | 0.0000 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$14,077 | \$9,544,071 | \$0 | 0.0000 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0606 | KINGMAN CIVIL TOWN | Type: City/Town | |
|--------------------------------------------------------------------------------------------------|------------|----------|------------------|--------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 1191 CUMULATIVE FIRE SPECIAL | | | | | | |
| | | | \$0 | \$9,544,071 | \$0 | 0.0000 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| 2391 CUMULATIVE CAPITAL DEVELOPMENT | | | | | | |
| | | | \$3,708 | \$9,544,071 | \$3,245 | 0.0340 |
| Continuation of previous years appropriations and levies because budget not properly advertised. | | | | | | |
| Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8 | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0607 | MELLOTT CIVIL TOWN | Type: City/Town | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------|------------------|--------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | \$30,795 | \$3,614,345 | \$13,127 | 0.3632 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$7,731 | \$3,614,345 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$9,827 | \$3,614,345 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 2379 CUMULATIVE CAPITAL IMP (CIG TAX) | | | \$4,284 | \$3,614,345 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0608 | NEWTOWN CIVIL TOWN | Type: City/Town | |
|-------------------------------------------------------------|------------|----------|------------------|--------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0061 RAINY DAY | | | \$9,000 | \$5,007,576 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0101 GENERAL | | | \$32,470 | \$5,007,576 | \$10,796 | 0.2156 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | \$5,200 | \$5,007,576 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | \$14,082 | \$5,007,576 | \$2,829 | 0.0565 |
| Budget has been reduced and approved for the displayed amt. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0608 | NEWTOWN CIVIL TOWN | Type: City/Town | |
|--------------------------------------------|----------------------------------|----------|------------------|--------------------|-----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 2379 | CUMULATIVE CAPITAL IMP (CIG TAX) | | \$1,200 | \$5,007,576 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 2391 | CUMULATIVE CAPITAL DEVELOPMENT | | \$4,300 | \$5,007,576 | \$671 | 0.0134 |

Budget has been reduced and approved for the displayed amt.

A cumulative fund rate cannot be increased over previous Year rate until the fund is re-established.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0609 | VEEDERSBURG CIVIL TOWN | Type: City/Town | |
|---------------------------------------------------------------------------------------------------|------------|----------|-------------------------|------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 GENERAL | | | | | | |
| | | | \$299,000 | \$38,666,609 | \$97,440 | 0.2520 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0283 LEASE RENTAL PAYMENT | | | | | | |
| | | | \$33,000 | \$38,666,609 | \$28,304 | 0.0732 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 0706 LOCAL ROAD & STREET | | | | | | |
| | | | \$19,151 | \$38,666,609 | \$0 | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | | |
| 0708 MOTOR VEHICLE HIGHWAY | | | | | | |
| | | | \$267,400 | \$38,666,609 | \$99,876 | 0.2583 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|------------|----------|-------------------------|------------------------|-----------------------|
| Year: 2011 | County: 23 | Fountain | Unit: 0609 | VEEDERSBURG CIVIL TOWN | Type: City/Town |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

1191 CUMULATIVE FIRE SPECIAL

| | | | | | | |
|--|--|--|---------|--------------|---------|--------|
| | | | \$6,910 | \$38,666,609 | \$5,761 | 0.0149 |
|--|--|--|---------|--------------|---------|--------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
A cumulative fund rate cannot be increased over previous year rate until the fund is re-established.

1313 SWIMMING POOL

| | | | | | | |
|--|--|--|----------|--------------|----------|--------|
| | | | \$47,000 | \$38,666,609 | \$27,995 | 0.0724 |
|--|--|--|----------|--------------|----------|--------|

2011 Budget approved for displayed amount.
Rate reduced due to increased assessed valuation.

2379 CUMULATIVE CAPITAL IMP (CIG TAX)

| | | | | | | |
|--|--|--|----------|--------------|-----|--------|
| | | | \$12,976 | \$38,666,609 | \$0 | 0.0000 |
|--|--|--|----------|--------------|-----|--------|

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0610 | WALLACE CIVIL TOWN | Type: City/Town | |
|----------------------------------------------------------|------------|----------|-------------------------|---------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 0101 | GENERAL | | \$14,274 | \$1,476,849 | \$765 | 0.0518 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 2435 | ATTICA CONSOLIDATED SCHOOL CORPORATION | Type: School | |
|---------------------------------------------------|------------|----------|------------------|----------------------------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | | | | |
| | | | \$5,883,725 | \$194,682,836 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |
| 0180 DEBT SERVICE | | | | | | |
| | | | \$1,248,173 | \$194,682,836 | \$1,046,420 | 0.5375 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Application of PTRC. Rate reduced | | | | | | |
| 0186 SCHOOL PENSION DEBT | | | | | | |
| | | | \$130,806 | \$194,682,836 | \$120,703 | 0.0620 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 1214 CAPITAL PROJECTS (School) | | | | | | |
| | | | \$650,886 | \$194,682,836 | \$552,899 | 0.2840 |

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.
Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 23 Fountain Unit: 2435 ATTICA CONSOLIDATED SCHOOL CORPORATION Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

6301 TRANSPORTATION

\$337,298 \$194,682,836 \$244,522 0.1256

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

6302 BUS REPLACEMENT

\$85,000 \$194,682,836 \$67,944 0.0349

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate adjusted for school pension levy.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

Year: 2011 County: 23 Fountain Unit: 2440 COVINGTON COMMUNITY SCHOOL CORPORATION Type: School
Fund _____ Certified Budget Certified AV Certified Levy Certified Rate

0061 RAINY DAY

\$422,867 \$173,647,303 \$0 0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0101 GENERAL

\$6,019,601 \$173,647,303 \$0 0.0000

2011 Budget approved for displayed amount.

0180 DEBT SERVICE

\$1,310,422 \$173,647,303 \$1,011,843 0.5827

2011 Budget approved for displayed amount.

Application of PTRC. Rate reduced

1214 CAPITAL PROJECTS (School)

\$915,344 \$173,647,303 \$513,128 0.2955

Budget has been reduced and approved for the displayed amt.

Rate reduced due to reduction of operating balance.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-1.7 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 2440 | COVINGTON COMMUNITY SCHOOL CORPORATION | Type: School | |
|-------------------------------------------------------------|-----------------|----------|-------------------------|----------------------------------------|-----------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 6301 | TRANSPORTATION | | \$425,000 | \$173,647,303 | \$264,465 | 0.1523 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 6302 | BUS REPLACEMENT | | \$137,745 | \$173,647,303 | \$68,417 | 0.0394 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to overestimate of necessary expenditures. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|-------------|------------|----------|-------------------------|---------------------------------------|-----------------------|
| Year: 2011 | County: 23 | Fountain | Unit: 2455 | SOUTHEAST FOUNTAIN SCHOOL CORPORATION | Type: School |
| <u>Fund</u> | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| | | | | | <u>Certified Rate</u> |

0101 GENERAL

\$8,177,333

\$315,090,274

\$0

0.0000

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

0180 DEBT SERVICE

\$808,635

\$315,090,274

\$327,379

0.1039

2011 Budget approved for displayed amount.

Provide necessary funds for debt obligations. Rate increased.

1214 CAPITAL PROJECTS (School)

\$1,099,450

\$315,090,274

\$892,021

0.2831

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Cum Rate reduced according to calculation described in IC 6-1.1-18.5-9.8

6301 TRANSPORTATION

\$813,344

\$315,090,274

\$671,457

0.2131

Budget has been decreased because projected revenues are insufficient to fund the adopted budget.

Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| | | | | | |
|------------|-----------------|----------|-------------------------|---------------------------------------|-----------------------|
| Year: 2011 | County: 23 | Fountain | Unit: 2455 | SOUTHEAST FOUNTAIN SCHOOL CORPORATION | Type: School |
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> |
| 6302 | BUS REPLACEMENT | | \$200,000 | \$315,090,274 | \$199,452 |
| | | | | | 0.0633 |

2011 Budget approved for displayed amount.
Application of PTRC. Rate reduced

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
DEPARTMENT OF LOCAL GOVERNMENT FINANCE
BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0052 | COVINGTON PUBLIC LIBRARY | Type: Library |
|---------------------------------------------------------------------------------------------------|-----------------------------|----------|------------------|--------------------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy |
| 0061 | RAINY DAY | | \$4,920 | \$196,453,045 | \$0 |
| | | | | | 0.0000 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| 0101 | GENERAL | | | | |
| | | | \$275,336 | \$196,453,045 | \$170,325 |
| | | | | | 0.0867 |
| 2011 Budget approved for displayed amount. | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | |
| 1220 | LIBRARY CAPITAL PROJECTS | | | | |
| | | | \$27,940 | \$196,453,045 | \$22,985 |
| | | | | | 0.0117 |
| Budget has been decreased because projected revenues are insufficient to fund the adopted budget. | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | |
| 2011 | LIBRARY IMPROVEMENT RESERVE | | | | |
| | | | \$12,000 | \$196,453,045 | \$0 |
| | | | | | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

STATE OF INDIANA
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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0271 | KINGMAN-MILLCREEK PUBLIC LIBRARY | Type: Library | |
|-------------------------------------------------------------|------------|----------|------------------|----------------------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | \$80,000 | \$70,509,434 | \$48,087 | 0.0682 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced to remain within statutory levy limitation. | | | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | \$20,795 | \$70,509,434 | \$0 | 0.0000 |
| Budget has been reduced and approved for the displayed amt. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0300 | ATTICA PUBLIC LIBRARY | Type: Library | |
|------------------------------------------------------|------------|----------|------------------|-----------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 0101 GENERAL | | | \$203,284 | \$153,938,144 | \$106,371 | 0.0691 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to application of excess levy fund. | | | | | | |
| 0283 LEASE RENTAL PAYMENT | | | \$99,000 | \$153,938,144 | \$88,514 | 0.0575 |
| 2011 Budget approved for displayed amount. | | | | | | |
| Rate reduced due to increased assessed valuation. | | | | | | |
| 2011 LIBRARY IMPROVEMENT RESERVE | | | \$6,000 | \$153,938,144 | \$0 | 0.0000 |
| 2011 Budget approved for displayed amount. | | | | | | |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 1050 | FOUNTAIN COUNTY SOLID WASTE MANAGEMENT D | Type: Special | |
|------------|--------------------------------|----------|------------------|------------------------------------------|----------------|----------------|
| Fund | | | Certified Budget | Certified AV | Certified Levy | Certified Rate |
| 8210 | SPECIAL SOLID WASTE MANAGEMENT | | \$264,767 | \$683,420,413 | \$140,785 | 0.0206 |

2011 Budget approved for displayed amount.
Rate reduced to remain within statutory levy limitation.

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.

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BUDGET ORDER AND 100% OF BUDGET LEVY CERTIFICATION

| Year: 2011 | County: 23 | Fountain | Unit: 0018 | VEEDERSBURG REDEVELOPMENT COMMISSION | Type: Redevelopment Commission | |
|------------|---------------------------|----------|-------------------------|--------------------------------------|--------------------------------|-----------------------|
| Fund | | | <u>Certified Budget</u> | <u>Certified AV</u> | <u>Certified Levy</u> | <u>Certified Rate</u> |
| 8403 | TAX INCREMENT REPLACEMENT | | \$0 | \$38,666,609 | \$0 | 0.0000 |

*IC 6-1.1-19-1.7 and IC 6-1.1-18.5-17 require that each year the Department of Local Government Finance will certify to each unit of local government figures which show one hundred percent (100%) of the tax levy for each fund. If the property taxes received exceed one hundred percent (100%) of the levy, the excess shall be receipted to the "Levy Excess Fund" unless the amount is less than \$100.00 in any calendar year.